



LEROY D. BACA, SHERIFF

April 27, 2011

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,054.99 have been filed with the Auditor-Controller for the period of April 18, 2011, through April 24, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,054.99 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,054.99 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of April 18, 2011 through April 24, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/19/11	MICHAEL ARRIAGA	071	FIELD OPERATIONS REGION II-OSS	4,850.00
04/20/11	CHRISTOPHER SCIACCA	072	FIELD OPERATIONS REGION III-INDUSTRY	192.00
04/20/11	MICHAEL ARRIAGA	073	DETECTIVE DIVISION	10,012.99
			TOTAL DISBURSEMENTS	\$ 15,054.99

I hereby certify that the above statement is true and correct.

LEROY D. BACA
 VICTOR RAMPULLA, DIVISION DIRECTOR *(Signature)* Sheriff
 BY *(Signature)*

Voucher 71

COUNTY OF LOS ANGELES

April 19, 2011

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
911-04074-2199-151	\$450.00
010-22556-2137-011	\$250.00
911-00033-2413-441	\$200.00
911-02159-1516-151	\$300.00
011-00968-0375-011	\$800.00
911-03997-1363-051	\$400.00
911-04515-1131-151	\$200.00
911-02579-0370-181	\$300.00
911-02884-1434-151	\$250.00
911-03833-2140-184	\$100.00
911-023856-2144-151	\$300.00
San Diego Warrant 232310	\$100.00
911-04830-2199-151	\$300.00
911-05107-2174-184	\$100.00
911-00050-2413-441	\$300.00
911-00031-2413-441	\$100.00
911-00031-2413-441	\$200.00
'911-02921-0399-151	\$200.00

TOTAL \$ 4,850.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:


Jacqueline Pope, L.E.T.

Voucher 72

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: MICHAEL R. CLAUS, CAPTAIN
FIELD OPERATIONS REGION III / INDUSTRY STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15779

AMOUNT

910-15463-1412-339

\$ 75.00

910-17964-1410-077

\$117.00

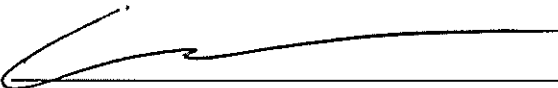
TOTAL

\$192.00

APPROVED:


MICHAEL R. CLAUS, CAPTAIN

RECEIVED:

 042011
CHRISTOPHER SCIACCA, SERGEANT

Voucher 73

April 20, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

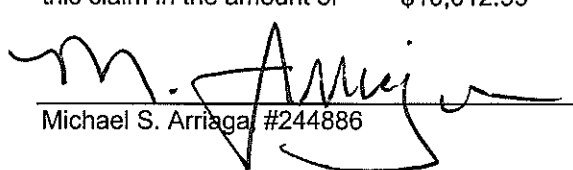
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOMn 042011-33	\$6,868.99
15753 NARCOTICS BUREAU Control Number N 0420110-32	\$3,144.00
TOTAL	\$10,012.99

APPROVED:


WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$10,012.99


Michael S. Arriaga, #244886